

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT9/12 12.07
CHANGES *** PCNC-TV **

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MAURA GILROY

SALES PRSN WA- CHERYL BLAIR

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ICE)

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE 08/19/12
			12.07

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1193												
1	S		700A-800A	30		\$75.00	10/23	10/26	1		TU-F	1
PROGRAM : PITTSBURGH THIS MORNING												
3	S		800A-900A	30		\$75.00	10/23	10/26	1		TU-F	1
PROGRAM : PITTSBURGH THIS AM												
5	S		900A-1000A	30		\$75.00	10/23	10/26	2		TU-F	2
PROGRAM : PCNC NEWS												

REP HEADLINE# 6146975 TRF# 321957
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

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 *** CHANGES *** ** PCNC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	S		100P-200P	30		\$30.00	10/23	10/26	2		TU-F	2
PROGRAM : PCNC NEWS												
9	S		200P-300P	30		\$30.00	10/23	10/26	1		TU-F	1
PROGRAM : PCNC NEWS												
11	S		1100P-1134P	30		\$30.00	10/23	10/26	1		TU-F	1
PROGRAM : PITTSBURGH NOW												
12	S		1134P-1200M	30		\$60.00	10/23	10/26	1		TU-F	1
PROGRAM : CH11 11P NEWS												
14	S		930P-1000P	30		\$35.00	10/27	10/27	0		SAT	0
PROGRAM : PCNC NEWS												
OCT/12			\$515.00			NOV/12					\$285.00	
											CONTRACT TOTAL	\$800.00
											TOTAL SPOTS	15



MARKET TOTALS \$354,225 PCNC 1% WTAE 23% KDKA 36% WPXI 29% WPGH 9% WPMY 1% WPCW 1%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE